PENNSYLVANIA WING DEPOSIT ADVICE FOR UNITS BELOW WING LEVEL

DATE : DATE OF DEPOSIT:		SIT:	
UNIT NAME:		CHARTER NUMB	ER:
SQUADRON NUMBER:			
ITEMIZED LIST OF DEPOSITS: RECEIVED FROM	PURPOSE OR ACCOUNT NUMBER	CHECK # OR CASH	AMOUNT
LINE 1	ACCOUNT NUMBER	OK CASH	
LINE 2			
LINE 3			
LINE 4			
LINE 5			
LINE 6			
LINE 7			
LINE 8			
LINE 9			
LINE 10			
LINE 11			
LINE 12			
TOTAL			\$0.00

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ACCOUNT NUMBER	DESCRIPTION/PURPOSE
5080000	GOVERNMENT CONTRIBUTIONS - UNRESTRICTED
5227010	SENIOR ACTIVITIES
5228010	CADET ACTIVITIES
5230010	AIRCRAFT MAINTENANCE INCOME
5230020	AIRCRAFT FUEL INCOME
5230030	MISC AIRCRAFT INCOME
5235000	MISSION INCOME - OTHER
5240000	FUND RAISING - SPECIAL EVENTS
5310000	MEMBER DUES
5335000	MEMBER CONTRIBUTIONS
5415010	CONTRIBUTIONS - UNRESTRICTED - CASH
5416010	CONTRIBUTIONS - RESTRICTED - CASH
5418000	CONTRIBUTED FACILITIES/UTILITIES
5420000	MISC. INCOME
6111000	MATERIAL & SUPPLY SALES
6112000	INSURANCE COLLECTED
6320090	FROM NHQ - MISC
6410000	FROM REGIONS/WINGS
6413000	FROM OTHER UNITS BELOW WING LEVEL

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